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May 8, 2001

ORIGINAL

By Hand Delivery

Magalie Roman Salas Secretary Federal Communications Commission 445 Twelfth Street, S.W. Washington, D.C. 20554

Re: Petition of the State Independent Alliance and the Independent Telecommunications Group for a Declaratory Ruling that the Basic Universal Service Offering Provided by Western Wireless in Kansas is Subject to Regulation as Local Exchange Service WT Docket No. 00-239 (

Ex Parte Submission

Dear Ms. Salas:

Pursuant to the April 6, 2001 meeting between representatives of Western Wireless Corporation ("Western Wireless"), my colleague, Michele Farquhar, and Jim Schlichting, David Furth, Jeffrey Steinberg and Rose Crellin of the FCC Wireless Telecommunications Bureau, I hereby submit for the record in the above-referenced proceeding, a copy of the following:

Affidavit of Ms. Penny Price, Executive Director, Wireless Residential Services,
Western Wireless (dated May 3, 2001) whereby Ms. Price affirms that Western
Wireless' basic universal service ("BUS") offering has mobile service capabilities
and is expressly marketed as a mobile service. The affidavit includes two
exhibits: (A) Sample BUS Customer Invoices, and (B) Representative Sample of
Mobility Records of Kansas BUS Customers, both of which provide additional
support for Ms. Price's affirmation.

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Magalie Roman Salas May 8, 2001 Page Two

On a related note, in paragraph four, Ms. Price's affidavit confirms that the total weight of the Phonecell SX3I wireless access unit used by Western Wireless' BUS customers is 8.3 pounds. I wish to make clear for the Commission that this weight includes the weight of the rechargeable battery. Without its battery, the unit weighs 4.5 pounds.

Pursuant to Section 1.1206(b)(1) of the Commission's rules, one original (with attachments) and one copy (with attachments) of this letter are being filed with your office. In addition, I am sending one copy of this notice to the FCC staff listed below. Please contact me with any additional questions.

Respectfully submitted,

Angela E. Giancarlo

Counsel for Western Wireless Corporation

cc: Rose Crellin (with attachments)

My Wian carlo

David Furth

James Schlichting Jeff Steinberg

AFFIDAVIT OF PENNY PRICE

- I, Penny Price, do hereby declare under penalty of perjury that the following is true and accurate to the best of my knowledge, information and belief:
- 1. I am Executive Director of Wireless Residential Services for Western Wireless Corporation ("Western Wireless"), a position I have held since May 2000. My business address is 3650 131st Avenue, S.E., Suite 400, Bellevue, Washington 98006. My business telephone number is 425-586-8003.
- 2. In my capacity as Executive Director of Wireless Residential Services, my responsibilities include managing Western Wireless' entire residential service program. This means that once Western Wireless becomes qualified as an Eligible Telecommunications Carrier ("ETC") in a given state or territory, I am responsible for implementing all aspects of the Basic Universal Service ("BUS") offering in that state. I manage all aspects of Western Wireless' efforts to market residential services in all of its territories, including Kansas. Among other things, my responsibilities include developing and implementing the sales and marketing efforts for this service. As a result, I am in a unique position to explain the methods that Western Wireless undertakes to market its basic universal service ("BUS") offering in the state of Kansas and also to share the comments that I receive both from my sales team and Western Wireless' BUS customers and potential customers.
- 3. General CMRS Service Offerings in Kansas. Western Wireless offers a wide variety of cellular service offerings, including a range of service packages with different rate levels, rate structures, and customer equipment

options within the state of Kansas. All of Western Wireless' cellular service offerings in Kansas, including the BUS, are commercial mobile radio service ("CMRS") offerings. The BUS offering is just one of a number of mobile cellular service options in the state of Kansas. BUS uses the same infrastructure and network facilities as all other cellular services offerings. The customer interface units or wireless local loop units used by BUS customers are also used by other cellular customers. The primary difference then between BUS and other cellular service offerings is price and local calling area.

4. BUS Service Offering in Kansas. As explained above, BUS is a cellular service offering that utilizes mobile customer equipment. Today, the wireless local loop unit typically used by BUS customers is the Phonecell SX3I wireless access unit manufactured by Telular Corporation. The Phonecell SX3I wireless access unit was especially designed for customers who desire a universal service offering that has some of the attributes of local exchange service but the ease and flexibility of mobile cellular service. The 8.3 pound unit, which includes the battery and is based upon AMPS technology, is capable of being moved and ordinary does move. Like a handheld phone, the Phonecell SX3I wireless access unit plugs into any standard electrical socket for continuous operation. In this mode, the unit's battery is constantly recharging. When mobile, the unit has a capacity for 8 hours in "stand-by" mode and one hour in "talk" mode using a single battery back-up, which is provided with all Phonecell SX3I wireless access units. Western Wireless provides this \$300 unit with battery backup to our BUS

customers at no cost to the customer, but it must be returned upon termination of the service contract. Significantly, Western Wireless provides battery backup for the Phonecell SX3I for all of its BUS customers to allow for mobile operation. The battery backup is an optional feature of the Phonecell SX3I that adds to the cost of the unit, but because BUS is provisioned as a mobile cellular service, Western Wireless provides this optional feature without charge as part of its BUS offering.

- 5. Kansas Service Area. Western Wireless offers BUS in five rural towns within the state of Kansas. They are: (1) Alta Vista, where the approximate total population of 463 includes about 215 households; (2) Ellsworth, where the approximate total population of 2,294 includes about 1,145 households; (3) Marion, where the approximate total population of 1,906 includes about 913 households; (4) Minneapolis, where the approximate total population of 1,983 includes about 899 households; and (5) Seneca, where the approximate total population of 2027 includes about 944 households. Western Wireless' marketing materials graphically illustrate to customers in each community the scope of "local" calling areas where use of their BUS unit will not incur long distance charges or roaming charges.
- 6. Marketing of the BUS Service. It is my experience, and that of my sales team, that the mobility of the unit is most definitely a selling point. As part of Western Wireless' sales demonstration, all customers (and potential customers) are told that the phone is mobile. My sales team expressly markets the BUS as a convenient, mobile communications product that not only is capable of being moved, but ordinarily is moved. Indeed, Western Wireless' sales

associates demonstrate the service by taking an actual unit, activating the service, and moving the unit around. The sales associates often take the unit outside in order to show its flexibility and mobility. When and if the customer selects the BUS option, the very unit used for demonstration purposes within the sales facility is boxed up and given to the customer. As noted earlier, the unit is provided to the customer by virtue of a "zero cost lease" and is returned to Western Wireless only upon termination of service.

- Questions Asked Most Frequently by Consumers. During the course of a sales demonstration, customers and potential customers have a number of questions for my sales team with regard to the BUS. It is my experience that, almost always, these questions include the issue of mobility. For example, customers ask if the telephone unit can be moved from one location to another. Like any potential cellular service customer, rural Kansans want the ease of "anytime, anywhere" communication that wireless service offers. The potential customers want to know if they can move the unit from room-to-room within their homes, take the unit out to the barn or detached garage during the times they are working outside, or take the unit on the farm truck or tractor while surveying the property. We are always pleased to provide a most resounding "yes" to these types of questions. The unit is meant to be mobile and is marketed and demonstrated in that manner.
- 8. Customer Use. It is my understanding that a great number of our BUS customers use the unit in a traditional wireless manner; i.e., they take

their units with them when they are on the go. Our billing records indicate that many of our Kansas BUS customers incur roaming charges as a result of using their phone in a mobile manner. Attached as Exhibit A are copies of customer invoices demonstrating that these customers are in fact using the Phonecell SX3I wireless access unit in a mobile manner. The invoices show that customers are incurring roaming charges, as shown on the invoice under "Roaming Usage Detail," when using the unit outside of the defined local area. Calls placed while the customer is within the local area, which covers a large geographic area where a BUS customer can roam without incurring roaming charges, are identified on customer invoices under "Home Usage Detail." Therefore, the "Roaming Usage Detail" reflects only a small fraction of the actual mobile or portable use by the BUS customers.

9. Customer Feedback. Based on reports from our sales representatives, our Kansas BUS customers readily take advantage of the mobility feature of the units. For example, rural Kansas customers may buy and sell crafts and antiques at weekend flea markets, auctions and fairs. Sellers are able to connect the Phonecell SX3I units to credit card processing terminals as they sell their homespun crafts and special wares. Acceptance of a credit card can mean the critical difference between a sale and no-sale. This is just one example of how the mobility feature can benefit Western's BUS customers. Farmers and ranchers are able to routinely transport the unit with them during planting and harvest. Customers with summer homes and cabins can use the mobility of the Phonecell SX3I unit to unique advantage by taking their primary phone with them on

vacation. Both the billing and roaming data and the comments we receive from our BUS customers support the fact that the Phonecell SX3I wireless access units are ordinarily used in a mobile manner. Attached, as Exhibit B, is a report that provides a Representative Sample of Mobility Records of Kansas BUS Customers. This report shows a sample of Kansas BUS customers, the identification of the cell site where the BUS customer originated the call, and the number of calls originated on each cell site. For example, BUS customer #120906736 originated calls from four different cell sites: 13 calls from cell site 13, 3 calls from cell site 14, 407 calls from cell site 42, and 64 calls from cell site 58. This data demonstrates that Kansas BUS customers are using the Phonecell SX3I over multiple cell sites, proving the mobility of Western Wireless' BUS offering.

10. Thus, Western Wireless' BUS service offering in Kansas is indeed a mobile cellular service offering, much like handsets, bag phones, and car phones. The unit is capable of being moved, is intended to be moved as part of its ordinary use, and our customers ordinarily use the phones in a mobile manner.

The statements made in this affidavit that I submit here are true and accurate to the best of my knowledge, information and belief.

Penny Price
Executive Director
Wireless Residential Services
Western Wireless Corporation
3650 131st Avenue, S.E.
Suite 400
Bellevue, Washington 98006

Date: May 3, 2001

State of Washington
County of King

Subscribed and sworn before me on this 3 day of May 2001.

My commission expires 10.15.07.



Exhibit A: BUS Customer Invoices

Exhibit A1: BUS Customer 1

Page:

1 of

8

Billing Period: **Account Number:** 3/14/01 to 4/13/01

For Billing Inquiries:

1-800-635-0304

Service Number:

Previous Balance

Current Charges **Total Amount Due** by 5/07/01

\$56.22

\$23.45

\$39.73



Previous Balance	\$ 56.22
Payment Received on 3/28/01. Thank you!	\$22.83 credit
Credits and Adjustments	\$17.11 credit
Balance Forward	\$16.28
Monthly Service Charges	\$14.99
Additional Usage Above Monthly Plan	\$0.00
Long Distance	\$0.00
Roaming Charges	\$ 6.05
Other Charges	\$ 0.00
Other Credits	\$0.00
Mandated Taxes and Other Surcharges	\$2.41
Total Current Charges	\$23.45

\$39.73

Account Name: Billing Period:

3/14/01 to 4/13/01

Service Number:

Cellular One P.O. Box 79128

Phoenix, AZ 85062-9128

Please make check payable to Cellular One

Please include your account number on your check

Account Number:



Total Amount Due

Amount Enclosed

\$39.73

by 5/07/01

\$

Page: 2 of 8

Billing Period: 3/14/01 to 4/13/01

Account Number: For Billing Inquiries: 1-800-635-0304

Page:

3 of

Billing Period: 3/14/01 to 4/13/01 Account Number:

For Billing Inquiries: 1-800-635-0304

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* *

* Tax Message

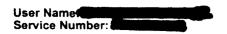
The address you have provided to Cellular One is used to bill federal, state, and local taxes and fees that Cellular One is required to collect from you. In some cases this address may indicate that you live in one local jurisdiction (for example, city or county) when you actually live in another. This could result in an incorrect charge for certain taxes and fees. If you feel you have been incorrectly billed for any taxes or fees, please contact Customer Care at 1-800-635-0304 so that any incorrect charges may be removed from your account. You must call within 90 days of receipt of your billing statement to receive credit for any incorrectly billed taxes or fees.

* Cellular One Connect Gives You The Information You Need

Get the most from your Cellular One phone with our new Cellular One Connect. Just dial 411 SND to receive an expanded selection of fast, convenient information: directory assistance, weather forecasts, restaurant and movie listings, sports scores and more. It's very affordable - only .85c per call (plus airtime). And now, for added convenience, we connect the call automatically for you - no need to fumble for paper and pencil. Just dial 411 SND and one of our friendly operators will provide the information you need. Dialing Area Code and 555-1212 will also give you Cellular One Connect. Long distance and roaming fees may apply. Try it today!

ACCOUNT NUMBER SUMMARY TOTALS

	Charges	Total
TAIL OF OTHER CHARGES & CREDITS		
Late Payment Charge	\$0.00	
Total Other Charges & Credits		\$0.00
NDATED TAXES & OTHER SURCHARGES		
Federal Universal Service	\$0.18	
State USF Surcharge (2)	\$0.66	
FET	\$0.64	
County Sales Tax	\$0.16	
State Sales Tax	\$ 0.77	
Total Taxes & Surcharges		\$2.41



Billing Period: 3/14/01 to 4/13/01 Account Number: For Billing Inquiries: 1-800-635-0304

SERVICE NUMBER ACTIVITY

Credit - Roaming Long Distance \$17.11 credit	REDITS & ADJUSTMENTS TO PREVIOUS BALANCE	Charges	Total
Total Credits & Adjustments to Previous Bill \$17.11 credits \$17.11 c		\$17 11 credi	.t
Service Plan: WRU Monthly Access Monthly charge for WRU Monthly Access \$14.99		417.111 0, 00.	\$17.11 cred
Service Plan: WRU Monthly Access Monthly charge for WRU Monthly Access \$14.99	CURRENT CHARGES		
Service Plan: WRU Monthly Access Monthly charge for WRU Monthly Access \$14.99	Recurring Monthly Service Charges 3/14/01 to 4/13/01		
Feature: Wireless Res Service \$0.00			
Feature: Call Detail \$0.00	Monthly charge for WRU Monthly Access	\$14.99	
Total Monthly Charges \$14.99	Feature: Wireless Res Service	\$0.00	
OME USAGE SERVICE PLAN: WRU Monthly Access 3/14/01 to 4/13/01 Billed Minutes	Feature: Call Detail	\$0.00	
SERVICE PLAN: WRU Monthly Access 3/14/01 to 4/13/01 Billed Minutes	Total Monthly Charges		\$14.99
Billed Minutes 1.501.0 minutes \$0.00 Total Minutes Used 1.501.0 \$0.00 Plan Total \$0.00 OTAL HOME USAGE \$0.00 OAMING CHARGES \$0.05 IANDATED TAXES & OTHER SURCHARGES \$0.18 FET \$0.64 State Sales Tax \$0.77 County Sales Tax \$0.16	OME USAGE		
Billed Minutes	SERVICE PLAN: WRU Monthly Access		
Total Minutes Used 1.501.0 \$0.00	3/14/01 to 4/13/01		
\$0.00	Billed Minutes 1.501.0 minutes	\$0.00	
TOTAL HOME USAGE ROAMING CHARGES ### ANDATED TAXES & OTHER SURCHARGES Federal Universal Service FET \$0.64 State Sales Tax County Sales Tax \$0.77 County Sales Tax \$0.16	Total Minutes Used 1.501.0	\$0.00	_
ROAMING CHARGES MANDATED TAXES & OTHER SURCHARGES Federal Universal Service \$0.18 FET \$0.64 State Sales Tax \$0.77 County Sales Tax \$0.16	Plan Total		\$0.00
MANDATED TAXES & OTHER SURCHARGES Federal Universal Service \$0.18 FET \$0.64 State Sales Tax \$0.77 County Sales Tax \$0.16	OTAL HOME USAGE		\$0.00
Federal Universal Service \$0.18 FET \$0.64 State Sales Tax \$0.77 County Sales Tax \$0.16	ROAMING CHARGES		\$6.05
FET \$0.64 State Sales Tax \$0.77 County Sales Tax \$0.16	MANDATED TAXES & OTHER SURCHARGES		
State Sales Tax \$0.77 County Sales Tax \$0.16	Federal Universal Service	\$0.18	
County Sales Tax \$0.16	FET	\$0.64	
= -/ +	State Sales Tax		
State USF Surcharge (2) \$0.66			
	State USF Surcharge (2)	\$0.66	
	SUPPENT OUADOES FOR		±00 4E

CURRENT CHARGES FOR



\$23.45

HOME USAGE DETAIL

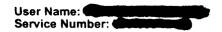
Service Plan: WRU Monthly Access

Line	Date	Time	Calls To	Number Called	Call Dir.	Ftr.	Time Period	Min	Usage Charge	Long Distance	Amount
1	3/14	4:34PM	MOBILE,CL		ММ		PK	1.0			Free
2	3/14	5:16PM	INCOMING				PK	1.0			Free
3	3/14	5:3 8PM	INCOMING				PK	16.0			Free

KEY:

CALL DIRECTION: MM = Mobile to Mobile, ML = Mobile to Land
TIME PERIOD: PK = PEAK, OP = OFF-PEAK, WE = WEEKENDS

FEATURE:



Billing Period: 3/14/01 to 4/13/01 Account Number: For Billing Inquiries: 1-800-635-0304

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HOME USAGE DETAIL (continued)

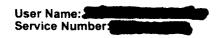
Service Plan: WRU Monthly Access

Line	Date	Time	Calls To	Number Called	Call Dir.	Ftr.	Time Period	Min	Usage Charge	Long Distance	Amount
4	3/15	4:08PM	CENTRALIA,KS		ML		PK	30.0			Free
5	3/15	4:49PM	CENTRALIA,KS		ML		PK	13.0			Free
6	3/15	5:09PM	MOBILE,CL		MM		PK	2.0			Free
7 8	3/15	5:52PM	MOBILE,CL		MM		PK OP	8.0 40.0			Free
<u> </u>	3/15 3/15	9:11PM 9:51PM	MOBILE.CL MOBILE.CL		MM MM		OP OP	22.0			<u>Free</u>
10	3/15	5:4 5PM	MOBILE,CL		MM		PK	3.0			Free Free
11	3/16	6:03PM	MOBILE, CL		MM		PK	1.0			Free
12	.3/16	6:03PM	MOBILE,CL		MM		PK	9.0			Free
13	3/16	6:12PM	MOBILE.CL		MM		PK	1.0			Free
14	3/16	6:12PM	MOBILE,CL		ММ		PK	5.0			Free
15 16	3/16 3/16	6:40PM 6:43PM	INCOMING INCOMING		}		PK PK	3.0 2.0			Free Free
17	3/16	7:26PM	MOBILE,CL	,	ММ		PK	21.0			Free
18	3/16	7:51PM	MOBILE.CL		MM		PK	8.0			Free
19	3/17	10:54AM	MOBILE,CL		MM		WE	5.0			Free
20	3/17	11:01AM	INCOMING		•		WE	5.0			Free
21	3/17	1:13PM	CENTRALIA,KS		ML		WE	39.0			Free
22 23	3/17 3/17	1:53PM 2:52PM	MOBILE,CL MOBILE.CL	_	MM MM		WE WE	2.0 5.0			Free
24	3/17	2:59PM	MOBILE,CL	فد	MM		WE	20.0			<u>Free</u> Free
2 4 25	3/17	9:06PM	CENTRALIA.KS		ML		WE	1.0			Free
26	3/17	9:07PM	MOBILE,CL	•	MM		WE	1.0			Free
27	3/17	9 20PM	INCOMING				WE	22.0			Free
28	3/18	7:10PM	AXTELL.KS		ML		WE	55.0		···-	<u>Free</u>
29	3/18	8:07PM	CENTRALIA,KS		ML		WE	1.0			Free
30	3/18	8:09PM	INCOMING		,		WE WE	30.0			Free
31 32	3/18 3/18	8: 40PM 9: 36PM	INCOMING MOBILE,CL		ММ		WE	1.0 33.0			Free Free
33	3/19	7:13PM	CENTRALIA.KS		ML		PK	6.0			Free
34	3/19	9:32PM	CENTRALIA,KS		ML		OP	75.0			Free
35	3/20	6:1 9PM	INCOMING				PK	17.0			Free
36	3/20	8:1 8PM	CENTRALIA,KS		ML		OP	2.0			Free
37 38	3/21 3/21	6:11PM 6:22PM	INCOMING		ММ		PK PK	3.0 14.0			Free Free
39	3/21	6:39PM	MOBILE.CL INCOMING	_	IVIIVI		PK	18.0			Free
40	3/21	7:07PM	MOBILE,CL		ММ		PK	6.0			Free
41	3/21	7:19PM	MOBILE,CL		MM		PK	41.0			Free
42	3/22	5:20PM	CENTRALIA,KS		ML		PK	1.0			Free
43	3/22	5:28PM	CENTRALIA,KS		ML		PK	21.0			<u>Free</u>
44	3/22	5:54PM	MOBILE,CL		MM		PK	1.0			Free
45 46	3/22 3/22	7:04PM 7:31PM	INCOMING INCOMING				PK PK	1.0 1.0			Free Free
47	3/22	7:34PM	INCOMING		6		PK	1.0			Free
48	3/22	7:42PM	MOBILE.CL		ММ		PK_	12.0			Free
49	3/22	8:05PM	INCOMING		}		OP	19.0			Free
50	3/22	8:25PM	INCOMING				OP	6.0			Free
51	3/22	8:31PM	INCOMING				OP	8.0			Free
52 53	3/23 3/23	4:29PM 4:31PM	MOBILE,CL TO MOBILE,CL		MM MM		PK PK	1.0 2.0			Free Free
54	3/23	4:31FM 4:47PM	INCOMING		(VIIVI		PK	4.0			
55	3/23	5:04PM	INCOMING				PK	3.0			Free Free
56	3/23	5:06PM	MOBILE,CL		ММ		PK	25.0			Free
57	3/23	5:39PM	CENTRALIA,KS		ML		PK	18.0			Free
_58	3/24	12:41PM	MOBILE.CL		MM		WE	1.0			Free

KEY:

CALL DIRECTION: MM = Mobile to Mobile, ML = Mobile to Land
TIME PERIOD: MM = Mobile to Mobile, ML = Mobile to Land
PK = PEAK, OP = OFF-PEAK, WE = WEEKENDS

FEATURE:



Billing Period: 3/14/01 to 4/13/01 Account Number: For Billing Inquiries: 1-800-635-0304

HOME USAGE DETAIL (continued)

Service Plan: WRU Monthly Access

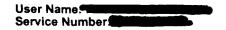
Line	Date	Time	Calls To	Number Called	Call Dir.	Ftr.	Time Period	Min	Usage Charge	Long Distance	Amount
59	3/24	12:47PM	MOBILE,CL		L MM		WE	1.0			Free
60	3/24	3:44PM	CENTRALIA,KS		ML		WE	16.0			Free
61	3/25	10:06AM	SABETHA,KS		ML		WE	1.0			Free
62	3/25	6:20PM	INCOMING				WE	21.0			Free
63	3/25	8:13PM	AXTELL.KS		ML		WE_	23.0			Free_
64	3/26	3:56PM	INCOMING				PK	13.0			Free
65	3/26	4:12PM	INCOMING		•		PK	27.0			Eree
66	3/26	4:48PM	INCOMING		R		PK	1.0			Free
67 68	3/26 3/26	5:17 PM 5:24 PM	INCOMING INCOMING		?		PK PK	6.0 16.0			Free Free
69	3/26	5:40PM	MOBILE,CL		ММ		PK	1.0			
70	3/26	5:40PM	MOBILE,CL MOBILE,CL		MM		PK	5.0			Free Free
71	3/26	5:57PM	INCOMING		101101		PK	1.0			Free
72	3/26	9: 38PM	MOBILE,CL		ММ		OP	9.0			Free
73	3/26	10:12PM	CENTRALIA.KS		ML		ÖP	6.0			Free
74	3/27	5:16PM	MOBILE,CL		ММ		PK	5.0			Free
75	3/27	8: 32PM	MOBILE,CL		MM		OP	5.0			Free
76	3/27	9:1 9PM	MOBILE,CL		MM		ŎР	15.0			Free
77	3/28	6:04PM	MOBILE,CL		MM		PK	2.0			Free
78	3/28	6:14PM	INCOMING				PK_	9.0			Free
79	3/28	6:41PM	INCOMING				PK	11.0			Free
80	3/28	6:52PM	MOBILE,CL		MM		PK	5.0			Free
81	3/28	9: 03PM	INCOMING				OP	51.0			Free
82	3/31	2:06PM	CENTRALIA,KS		ML		WE	7.0			Free
83	3/31	3:18PM	MOBILE.CL		MM		WE	26.0			<u>Free</u>
84	3/31	3:44PM	MOBILE,CL		MM		WE	23.0			Free
85	3/31	5:24PM	INCOMING		ľ		WE	3.0			Free
86	3/31	5:30PM	INCOMING		k		WE	47.0			Free
87	4/01	1:15PM	CENTRALIA,KS		ML		WE WE	6.0 10.0			Free Free
88	4/01	8:41PM	MOBILE.CL		MM			11.0			Free
89 90	4/02	5:45PM 6:01PM	INCOMING		ММ		PK PK	2.0			Free
90 91	4/02 4/02	6:01PM	MOBILE,CL INCOMING		IVIIVI		PK	2.0			Free
92	4/02	8:17PM	MOBILE,CL		ММ		OP	1.0			Free
93	4/02	8:18PM	MOBILE.CL		MM		ÖP	1.0			Free
94	4/02	8:56PM	AXTELL,KS		ML		OP	2.0	•		Free
95	4/02	9:16PM	INCOMING				ŎР	21.0			Free
96	4/03	4:12PM	INCOMING		5		PK	1.0			Free
97	4/03	4:22PM	MOBILE,CL		MM		PK	2.0			Free
98	4/03	4:34PM	INCOMING				<u>PK</u>	1.0			<u>Free</u>
99	4/03	5: 56PM	INCOMING		Ł		PK	1.0			Free
100	4/04	4:58PM	MOBILE,CL		MM		PK	2.0			Free
101	4/04	5:02PM	MOBILE,CL		MM		PK	1.0			Free
102	4/04	5:03PM	INCOMING		?		PK	4.0			Free
103	4/04	<u>/:18PM</u>	INCOMING					2.0			Free
104	4/04	9:21PM	MOBILE,CL		MM		OP	5.0			Free
105	4/05	7:34AM	CENTRALIA,KS		ML		PK	11.0			Free
106 107	4/05 4/05	4:43PM	INCOMING		K AAAA		PK PK	8.0			Free Free
107	4/05 4/05	5:08PM 5:16PM	MOBILE,CL MOBILE,CL		MM MM		PK PK	2.0 1.0			Free
109	4/05	4:43PM	MOBILE,CL								
110	4/06	5:35PM	MOBILE,CL		MM MM		PK	30.0			Free
111	4/06	5:43PM	MOBILE,CL		MM		PK PK	7.0 4.0			Free
112	4/06	7:32PM	MOBILE,CL		MM		PK	11.0			Free Free
113	4/06	8:09PM	MOBILE.CL		MM		WÈ	1.0			Free

KEY:

CALL DIRECTION: MM = Mobile to Mobile, ML = Mobile to Land
TIME PERIOD: PK = PEAK, OP = OFF-PEAK, WE = WEEKENDS

FEATURE:

Page: 7 of 8



Billing Period: 3/14/01 to 4/13/01

Account Number: For Billing Inquiries: 1-800-635-0304

HOME USAGE DETAIL (continued)

Service Plan: WRU Monthly Access

Line	Date	Time	Calls To	Number Called	Call Dir.	Ftr.	Time Period	Mir	Usage n Charge	Long Distance	Amount
114	4/06	8:21PM	MOBILE,CL		. мм		WE	1.0			Free
115	4/06	9:17PM	MOBILE,CL		MM		WE	23.0			Free
116	4/07	9:30AM	MOBILE,CL		MM		WE	2.0			Free
117	4/07	9:32AM	MOBILE,CL		MM		WE	1.0			Eree
118	4/07	12:24PM	MOBILE.CL		MM	-	WE	10.0 13.0			Free_
119 120	4/07 4/07	2:24PM 6:29PM	MOBILE,CL INCOMING		MM		WE WE	4.0			Free Free
121	4/07	7:31PM	MOBILE.CL		MM		WE	5.0			Free
122	4/07	7:47PM	MOBILE,CL		MM		WE	6.0			Free
123	4/08	9:56AM	MOBILE.CL		MM		WE	2.0			Free
124	4/08	5:56PM	MOBILE,CL		MM		WE	1.0			Free
125	4/08	9:08PM	INCOMING				WE	16.0			Eree
126	4/09	5:14PM	MOBILE,CL		MM		PK	1.0			Free
127 128	4/09 4/09	6:11PM 6:32PM	MOBILE,CL MOBILE.CL		MM MM		PK PK	13.0			Free <u>Free</u>
129	4/09	6:48PM	INCOMING		IAHAI		PK	1.0			Free
130	4/09	6:49PM	INCOMING		•		PK	4.0			Free
131	4/09	7:10PM	BEATTIE.KS		ML		PK	7.0			Free
132	4/09	7:21PM	CENTRALIA,KS		ML		PK	2.0			Free
133	4/09	8:54PM	MOBILE.CL		_MM_		OP.	19.0			Free_
134	4/09	9:24PM	MOBILE,CL		MM		OP	9.0			Free
135	4/09	9:35PM	MOBILE,CL		MM		OP	26.0			Free
136	4/10	4:10PM	MOBILE,CL		MM		PK PK	3.0 3.0			Free Free
137 _138	4/10 4/10	4:24PM 4:29PM	INCOMING INCOMING				PK	34.0 _34.0			Free_
139	4/10	5:18PM	MOBILE,CL	,	MM		PK	8.0			Free
140	4/10	5:25PM	MOBILE,CL		MM		PK	1.0			Free
141	4/10	5:43PM	INCOMING)		PK	7.0			Free
142	4/10	5:52PM	INCOMING				PK	18.0			Free
143	4/10	6:11PM	MOBILE.CL		MM		PK_	1.0			<u>Free</u>
144	4/11	6:59PM	CENTRALIA,KS		ML		PK	2.0			Free
145	4/11	9:07PM	CENTRALIA,KS		ML		OP PK	15.0 1.0			Free Free
146 147	4/13 4/13	4:56PM 4:59PM	INCOMING INCOMING				PK	2.0			Free
148	4/13	6:48PM	INCOMING _		•		PK	1.0			Free
149	4/13	6:49PM	MOBILE,CL		MM		PK	11.0			Free
150	4/13	7:57PM	MOBILE,CL		MM		PK	3.0			Free
151	4/13	8:01PM	MOBILE,CL		MM		WE	2.0			Free
152	_4/13	8:03PM	MOBILE.CL		MM		WE_	3.0			Free

Total Home Usage

1,501.0 \$0.00 \$0.00 \$0.00

KEY:

CALL DIRECTION: MM = Mobile to Mobile, ML = Mobile to Land
TIME PERIOD: PK = PEAK, OP = OFF-PEAK, WE = WEEKENDS

FEATURE:

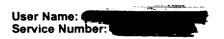
ROAMING USAGE DETAIL

CHARGES INCURRED WHILE ROAMING:

Line	Date	Time	Calls To	Number Called	Dir.	Min.	Usage Charge	Long Distance	Add'l Charge	Taxes	Amount	
BEAT	RICE,N	IE (#3073	7)									•
1	3/03	2:52PM	TOLL FREE.NE		ML	9.0	5.40			0.65	6.05	

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Billing Period: 3/14/01 to 4/13/01 Account Number: 1-800-635-0304

ROAMING USAGE **DETAIL**

CHARGES INCURRED WHILE ROAMING:

Line	Date	Time	Calls To	Number Called	Call Dir.	Min.	Usage Charge	Long Distance	Add'l Charge	Taxes	Amount
BEAT	RICE,NE	(#3073	7) (continued)								
Subto	otal										6.05
Total	Roamin	g Usage	•			9.0	\$5.40	\$0.00	\$0.00	\$0.65	\$6.05

Exhibit A: BUS Customer Invoices

Exhibit A2: BUS Customer 2

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Billing Period:

3/14/01 to 4/13/01

Account Number: For Billing Inquiries:

1-800-635-0304

Service Number:

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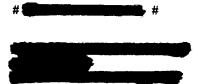
Previous Balance

Current Charges Total Amount Due by 5/07/01

\$29.12

\$38.70

\$67.82



Previous Balance	\$29.12	
Payments Received Through 4/13/01	\$0.00	
Credits and Adjustments	\$0.00	
Balance Forward		\$29.12
Monthly Service Charges	\$16.99	
Additional Usage Above Monthly Plan	\$0.85	
Long Distance	\$15.10	
Roaming Charges	\$1.25	
Other Charges	\$0.00	
Other Credits	\$0.00	
Mandated Taxes and Other Surcharges	\$4.51	
Total Current Charges		\$38.70

\$67.82

Account Name:

Billing Period:

3/14/01 to 4/13/01

Service Number:

Cellular One P.O. Box 79128

Phoenix, AZ 85062-9128

Please make check payable to Cellular One

Please include your account number on your check

Account Number:

Total Amount Due by 5/07/01

Amount Enclosed

\$67.82

\$

Page: 2 of 5

Billing Period: 3/14/01 to 4/13/01 Account Number:

For Billing Inquiries: 1-800-635-0304

Page: 3 of

Billing Period: 3/14/01 to 4/13/01
Account Number:

For Billing Inquiries: 1-800-635-0304

* *

The address you have provided to Cellular One is used to bill federal, state, and local taxes and fees that Cellular One is required to collect from you. In some cases this address may indicate that you live in one local jurisdiction (for example, city or county) when you actually live in another. This could result in an incorrect charge for certain taxes and fees. If you feel you have been incorrectly billed for any taxes or fees, please contact Customer Care at 1-800-635-0304 so that any incorrect charges may be removed from your account. You must call within 90 days of receipt of your billing statement to receive credit for any incorrectly billed taxes or fees.

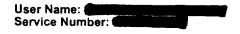
* Cellular One Connect Gives You The Information You Need

Get the most from your Cellular One phone with our new Cellular One Connect. Just dial 411 SND to receive an expanded selection of fast, convenient information: directory assistance, weather forecasts, restaurant and movie listings, sports scores and more. It's very affordable - only .85c per call (plus airtime). And now, for added convenience, we connect the call automatically for you - no need to fumble for paper and pencil. Just dial 411 SND and one of our friendly operators will provide the information you need. Dialing Area Code and 555-1212 will also give you Cellular One Connect. Long distance and roaming fees may apply. Try it today!

ACCOUNT NUMBER SUMMARY TOTALS

	Charges	Total
TAIL OF OTHER CHARGES & CREDITS		
Late Payment Charge	\$0.00	
Total Other Charges & Credits		\$0.00
ANDATED TAXES & OTHER SURCHARGES		
Federal Universal Service	\$0.31	
State Sales Tax	\$1.68	
State USF Surcharge	\$0.10	
County Sales Tax	\$0.17	
FET	\$1.08	
State USF Surcharge (2)	\$1.17	
Total Taxes & Surcharges		\$4.51

^{*} Tax Message



Billing Period: 3/14/01 to 4/13/01 Account Number: For Billing Inquiries: 1-800-635-0304

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SERVICE NUMBER ACTIVITY

URRENT CHARGES		Charges	Total
Recurring Monthly Service Charges 3.	/14/01 == 4/13/01		
Service Plan: WRU Monthly Access	14/01 (8 4/13/01		
•		#14.00	
Monthly charge for WRU Monthly Ac	ccess	\$14.99	
Feature: Wireless Res Service		\$0.00	
Feature: Wireless Res Cll Wtg		\$2.00	
Total Monthly Charges			\$16.9
OME USAGE			
SERVICE PLAN: WRU Monthly A	ccess		
3/14/01 to 4/13/01			
Billed Minutes 2.0	36.0 minutes	\$0.00	
Total Minutes Used 2.0	36.0	\$0.00	-
Directory Assistance/Other		\$0.85	
Plan Total			\$0.8
OTAL HOME USAGE			\$0.8
DAMING CHARGES			\$1.2
ONG DISTANCE USAGE			
FEATURE: W Res Home Toll			
3/14/01 to 4/13/01			
Domestic Usage			
· ·	51.0 minutes	\$ 15.10	
	51.0	413.10	
Feature Total W Res Home Toll	, , , , , , , , , , , , , , , , , , , ,		\$15.1
· outero rotal			
OTAL LONG DISTANCE USAGE			\$15.10
ANDATED TAXES & OTHER SURCH	ARGES		
Federal Universal Service		\$0.31	
State USF Surcharge		\$0.10	
State Sales Tax		\$1.68	
County Sales Tax		\$ 0.17	
State USF Surcharge (2)		\$1.17	
FET		\$1.08	
Total Taxes & Surcharges			\$4.5

CURRENT CHARGES FOR

\$38.70



Billing Period: 3/14/01 to 4/13/01 Account Number: For Billing Inquiries: 1-800-635-0304

HOME USAGE DETAIL

Service Plan: WRU Monthly Access

1 3/14 8:32AM WICHITA,KS ML PK 3.0 \$ 2 3/14 8:34AM HUTCHINSON,KS ML PK 3.0 \$	arge Amount 0.30 \$0.30 0.30 \$0.30 0.20 \$0.20
2 3/14 8:34AM HUTCHINSON.KS ML PK 3.0 \$	0.30 \$0.30
3 3/21 2:26PM HUTCHINSON.KS	
).20 \$ 0.20
	0.30\$0.30
6 3/22 8:19AM CLAFLIN.KS ML PK 6.0 \$	0.60 \$0.60
7 3/22 8:29AM CLAFLIN.KS ML PK 3.0 \$	0.30 \$0.30
8 3/27 1:46PM TOPEKA,KS).40 \$ 0.40
9 3/27 1:51PM TOPEKA.KS ML PK 2.0 \$).20 \$ 0.20
)_60 \$0,60
	0.70 \$ 0.70
12 4/07 11:04AM EMPORIA.KS ML WE 40.0 \$.	\$.00 \$ 4.00
13 4/10 1:25PM TOPEKA,KS).10
	\$4.20
).70 \$0.70
16 4/11 10:06AM WICH JCKSN.KS ML PK 2.0 \$	0.20 \$0.20
	20 \$1.20
18 4/12 12:07PM WICHITA.KS ML PK 3.0 \$1).30 \$0.30
19 4/13 2:44PM MOBILE.CL MM PK 1.0 \$8	\$0.10
	0.10 \$0.10
21 4/13 3:22PM MOBILE.CL MM PK 1.0 \$1	\$0.10

Total Long Distance Usage

151.0 \$15.10

\$15.10

KEY:

Call Direction: Time Period: ML = Mobile to Land, MM = Mobile to Mobile PK = PEAK, WE = WEEKENDS, OP = OFF-PEAK

Feature:

ROAMING USAGE DETAIL

CHARGES INCURRED WHILE ROAMING:

Line	Date	Time	Calls To	Number Called	Call Dir.	Min.	Usage Charge	Long Distance	Add'l Charge	Taxes	Amount	
Trego	,KS (#01	1255)										
1_	3/20	9:5 0PM	ELLSWORTH_KS		ML	1.0	0.99	0.17		0.09	1.25	
Subto	tal										1.25	
Total	Roaming	g Usage				1.0	\$0.99	\$0.17	\$0.00	\$0.09	\$1.25	

Exhibit A: BUS Customer Invoices

Exhibit A3: BUS Customer 3

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Billing Period:

2/14/01 to 3/13/01

Account Number: For Billing Inquiries:

1-800-635-0304

Service Number:

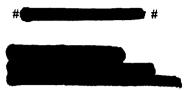
Previous Balance

Current Charges Total Amount Due by 4/07/01

\$120.74

\$48.97

\$82.13



Previous Balance	\$120.74
Payments Received Through 3/13/01	\$ 0.00
Credits and Adjustments	\$87.58 credit
Balance Forward	\$33.16
Monthly Saming Change	\$20.99
Monthly Service Charges Additional Usage Above Monthly Plan	\$20.9 9 \$0.00
Long Distance	\$6.70
Roaming Charges	\$16.94
Other Charges	\$0.00
Other Credits	\$0.00
Mandated Taxes and Other Surcharges	\$4.34
Total Current Charges	\$48.97

\$82.13

Account Name:

Billing Period:

2/14/01 to 3/13/01

Service Number:

Cellular One P.O. Box 79128

Phoenix, AZ 85062-9128

Please make check payable to Cellular One

Please include your account number on your check

Account Number:

Total Amount Due by 4/07/01

Amount Enclosed

\$82.13

\$

Page: 2 of 9

Billing Period: 2/14/01 to 3/13/01
Account Number:

For Billing Inquiries: 1-800-635-0304

Page: 3 d

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Billing Period: 2/14/01 to 3/13/01
Account Number:

For Billing Inquiries: 1-800-635-0304

* *

* Tax Message

The address you have provided to Cellular One is used to bill federal, state, and local taxes and fees that Cellular One is required to collect from you. In some cases this address may indicate that you live in one local jurisdiction (for example, city or county) when you actually live in another. This could result in an incorrect charge for certain taxes and fees. If you feel you have been incorrectly billed for any taxes or fees, please contact Customer Care at 1-800-635-0304 so that any incorrect charges may be removed from your account. You must call within 90 days of receipt of your billing statement to receive credit for any incorrectly billed taxes or fees.

* Cellular One Connect Gives You The Information You Need

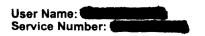
Get the most from your Cellular One phone with our new Cellular One Connect. Just dial 411 SND to receive an expanded selection of fast, convenient information: directory assistance, weather forecasts, restaurant and movie listings, sports scores and more. It's very affordable - only .85c per call (plus airtime). And now, for added convenience, we connect the call automatically for you - no need to fumble for paper and pencil. Just dial 411 SND and one of our friendly operators will provide the information you need. Dialing Area Code and 555-1212 will also give you Cellular One Connect. Long distance and roaming fees may apply. Try it today!

* Dear Customers,

We've taken extra steps to ensure the quality of your new Cellular One bill. This has caused a delay in receiving your bill on time. If your bill is late, there is no need to call us. Although the due date may indicate differently, we are automatically waiving any applicable late fees for this particular bill from Cellular One. Although late fees are waived for this bill only, as always, we appreciate your prompt payment. Thank you for your patience. We hope you find the new bill from Cellular One a positive change.

ACCOUNT NUMBER SUMMARY TOTALS

	Charges	Total
ETAIL OF OTHER CHARGES & CREDITS		
Late Payment Charge	\$0.00	
Total Other Charges & Credits		\$0.00
ANDATED TAXES & OTHER SURCHARGES		
Federal Universal Service	\$0.39	
State USF Surcharge	\$0.30	
State Sales Tax	\$1.41	
County Sales Tax	\$0.14	
FET	\$1.34	
State USF Surcharge (2)	\$0.76	
Total Taxes & Surcharges		\$4.34



Billing Period: 2/14/01 to 3/13/01 Account Number: For Billing Inquiries: 1-800-635-0304

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SERVICE NUMBER ACTIVITY

REDITS & ADJUSTMENTS TO PREVIOUS BALANCE	Charges	Total
Credit - Roaming Long Distance	\$87.58 cred	
Total Credits & Adjustments to Previous Bill		\$87.58 cred
URRENT CHARGES		
Recurring Monthly Service Charges 2/14/01 to 3/13/01		
Service Plan: WRU Monthly Access		
Monthly charge for WRU Monthly Access	\$14.99	
Feature: Wireless Res Service	\$0.00	
Feature: Conference Calling	\$2.00	
Feature: Call Forwarding	\$2.00	
Feature: Wireless Res Cll Wtg	\$2.00	
Feature: Call Detail	\$0.00	
Total Monthly Charges		\$20.99
OME USAGE		
SERVICE PLAN: WRU Monthly Access		
2/14/01 to 3/13/01		
Billed Minutes 1.069.0 minutes	\$0.00	
Total Minutes Used 1.069.0	\$0.00	_
Plan Total		\$0.00
FEATURE: Call Forwarding		
2/14/01 to 3/13/01		
Billed Minutes 47.0 minutes	\$0.00	
Total Minutes 47.0	\$0.00	-
Feature Total		\$0.00
OTAL HOME USAGE		\$0.00
OAMING CHARGES		\$16.94
OAMING CHARGES ONG DISTANCE USAGE		¥10.54
FEATURE: W Res Home Toll 2/14/01 to 3/13/01		
Domestic Usage		
Billed Minutes 67.0 minutes	\$ 6.70	
Total Domestic 67.0	•0.70	
Feature Total W Res Home Toll		\$6.70
DTAL LONG DISTANCE USAGE		\$ 6.70
ANDATED TAXES & OTHER SURCHARGES		
Federal Universal Service FET	\$0.39	
State USF Surcharge (2)	\$1.34 \$0.76	
State USF Surcharge	\$0.76	
County Sales Tax	\$0.14	

User Name:
Service Number:

Billing Period: 2/14/01 to 3/13/01 Account Number:

For Billing Inquiries: 1-800-635-0304

SERVICE NUMBER ACTIVITY (continued)

Charges

Total

MANDATED TAXES & OTHER SURCHARGES

State Sales Tax

\$1.41

Total Taxes & Surcharges

\$4.34

CURRENT CHARGES FOR



\$48.97

HOME USAGE DETAIL

Service Plan: WRU Monthly Access

Line	Date	Time	Calls To	Number Called	Call Dir.	Ftr.	Time Period	Min	Usage Charge	Long Distance	Amount
1	2/14	8:50AM	CALL DELIVERY		ММ	FMR		1.0			Free
2	2/15	12:22PM	MOBILE,CL		MM		PK	1.0			Free
3	2/15	1:10PM	INCOMING)		PK	14.0			Free
4 5	2/15	1:50PM	INCOMING	:		CW CF	PK PK	2.0 27.0			Free
	2/15	4:02PM 8:06AM	CALL FRWD CALL FRWD)	CF	PK	2.0		· · · · · · · · · · · · · · · · · · ·	<u> </u>
6 7	2/16 2/17	1:00PM	HAYS,KS		ML	Cr	WE	3.0			Free
8	2/17	1:10PM	MOBILE,CL		MM		WE	1.0			Free
9	2/17	1:12PM	MOBILE,CL	,	MM		WE	1.0			Free
_ 10	2/17	1:32PM	MOBILE.CL		MM		WE	2.0			Free
11	2/19	9:11AM	CALL FRWD		•	CF	PK	1.0			Free
12	2/19	5:12PM	CALL FRWD		!	CF	PK	2.0			Eree
13	2/20	8:12AM	CALL FRWD)	CF	PK	1.0			Free
14 _ 15	2/20 2/20	2: 20PM 7: 57PM	CALL FRWD			CF CF	PK PK	1.0 2.0			Free <u>Free</u>
16	2/21	2:07PM	CALL FRWD CALL FRWD			CF	PK	1.0			Free
17	2/21	2:08PM	CALL FRWD			CF	PK	1.0			Free
18	2/21	3:27PM	CALL FRWD			ČF	PK	1.0			Free
19	2/22	8:05AM	CALL FRWD			CF	PK	1.0			Free
20	2/22	7:57PM	CALL FRWD			CF	PK	2.0			Free
21	2/22	8:20PM	CALL FRWD)	CF	OP	1.0			Free
22	2/22	8:21PM	CALL FRWD		•	CF	OP	1.0			Free
23 24	2/22 2/22	8:22PM 8:24PM	CALL FRWD CALL FRWD			CF CF	OP OP	1.0 1.0			Free Free
24 25	2/22	8:39PM	CALL FRWD			CF	OP OP	1.0			Free
26	2/22	8:54PM	INCOMING	•			OP	1.0	· · · · · · · · · · · · · · · · · · ·		Free
27	2/23	2:19PM	INCOMING	•			PK	1.0			Free
28	2/24	8:06AM	INCOMING				WE	1.0			Free
29	2/24	9: 54AM	INCOMING		ì		WE	1.0			Free
30	2/24	12:50PM	INCOMING				WE_	1.0			Free
31	2/25	9:53AM	INCOMING		•		WE	1.0			Free
31 32 33	2/25	10:48PM	INCOMING				WE	1.0			Free
33 34	2/26 2/26	8:09AM 10:59AM	INCOMING INCOMING		7		PK	1.0			Eree
_35	2/26	10:59AM 12:06PM	INCOMING				PK PK	1.0 1.0			Free
36	2/26	6:17PM	INCOMING								Free
37	2/26	7:55PM	INCOMING		k		PK PK	1.0 1.0			Free
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			ŀ		FIX	1.0			Free

KEY:

CALL DIRECTION: MM = Mobile to Mobile, ML = Mobile to Land
TIME PERIOD: PK = PEAK, WE = WEEKENDS, OP = OFF-PEAK

FEATURE:

FMR=Follow Me Roaming, CW=Call Waiting, CF=Call Forwarding

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Billing Period: 2/14/01 to 3/13/01

Account Number: For Billing Inquiries: 1-800-635-0304



HOME USAGE DETAIL (continued)

Service Plan: WRU Monthly Access

Line	Date	Time	Calls To	Number Called	Call Dir.	Ftr.	Time Period	Min	Usage Charge	Long Distance	Amoun
38 39	2/27	8:07AM	INCOMING		<u> </u>		PK	1.0			Free
39	2/27	9:2 8AM	INCOMING		}		PK	1.0			Free
40	2/27	7:03PM	INCOMING		l .		PK	1.0			Eree
41 42	2/28 2/28	8:01AM 8:23AM	INCOMING		5		PK PK	1.0			Free
43	2/28	9:41AM	INCOMING INCOMING				PK	1.0			<u>Free</u> Free
44	2/28	11:14AM	INCOMING				PK	1.0			Free
45	2/28	5:23PM	INCOMING				PK	1.0			Free
46	2/28	7:37PM	INCOMING		ł		PK	1.0			Free
47	_3/01_	10:41AM	INCOMING	-			<u>PK</u>	1.0			<u>Free</u>
48	3/01	10:47AM	INCOMING				PK	1.0			Free
49 50	3/01 3/01	2:54PM 6:19PM	INCOMING INCOMING				PK PK	1.0 1.0			Free
50 51	3/01	8:08PM	INCOMING				OP	1.0			Free Free
52	3/02	8:45AM	INCOMING		5		PK_	1.0_			Free
53	3/02	10:50AM	INCOMING				PK	1.0			Free
54	3/02	7:57PM	INCOMING		Ĺ		PK	1.0			Free
54 55 56	3/02	10:17PM	INCOMING		}		WE	1.0			Free
56	3/03	9:36AM	INCOMING				WE	1.0			Free
57	3/03	11:29AM	INCOMING)		WE	1.0			Free
58	3/03	2:30PM	INCOMING				WE	1.0			Free
59 60	3/04 3/04	8:04AM 11:47AM	INCOMING (INCOMING	,	}		WE WE	1.0 1.0			Free Free
61	3/04	3:40PM	INCOMING		?		WE	1.0			Free
62	3/04	6:59PM	MOBILE.CL		MM		WE	43.0			Free
63	3/04	8:11PM	INCOMING				WE	3.0			Free
64	3/04	8:15PM	TESCOTT,KS		ML		WE	23.0		\$2.30	\$2.30
65	3/04	8:17PM	INCOMING			CW	WE	1.0			Free
66	3/04	8:43PM	MOBILE,CL		MM		WE	2.0			Free Free
67	3/04	10:03PM	INCOMING			CW	WE WE	13.0 2.0			Free
68 69	3/04 3/05	10:15PM 8:16AM	INCOMING MOBILE,CL		ММ	CVV	vv⊏ PK	2.0			Free
70	3/05	8:36AM	INCOMING	•	, 1 4 1141		PK	2.0			Free
71	3/05	9:04AM	MOBILE,CL		MM		PK	1.0			Free
72	3/05	10:19AM	INCOMING				PK	1.0			<u>Free</u>
73	3/05	10:50AM	INCOMING				PK	1.0			Free
74	3/05	10:57AM	MOBILE,CL		MM		PK	26.0			Free
75 76	3/05 3/05	11:26AM 12:45PM	MOBILE,CL TOLL FREE		MM ML		PK PK	4.0 8.0			Free Free
70 77	3/05	12:56PM	TOLL FREE		ML		PK	7.0			Free
78	3/05	1:14PM	INCOMING		11.5		PK	2.0			Free
79	3/05	1:38PM	TOLL FREE		ML		PK	2.0			Free
80	3/05	1:41PM	MOBILE,CL		MM		PK	3.0			Free
81	3/05	1:45PM	MOBILE,CL		MM		PK	17.0			Free
82	3/05	2:05PM	TOLL FREE		ML		PK	1.0			Free
83 84	3/05 3/05	2:09PM 2:38PM	TOLL FREE MOBILE,CL		ML MM		PK PK	7.0			Free Free
85	3/05	2:39PM	MOBILE,CL MOBILE,CL		MM		PK	1.0 1.0			Free
86	3/05	3:04PM	INCOMING) 141141		PK	23.0			Free
<u>87</u>	3/05	3:26PM	INCOMING		<u> </u>	CW	PK	2.0			Free
88	3/05	5:06PM	INCOMING				PK	39.0			Free
89	3/05	5:45PM	MOBILE,CL '		MM		PK	2.0			Free
90 01	3/05	5:58PM	INCOMING)		PK	6.0			Free
91 92	3/05 3/05	7:04PM 7:12PM	INCOMING MOBILE.CL		1444		PK	5.0			Free
		/.12[]	MODILE.CL		<u>MM</u>		PK	4.0			Free

KEY:

CALL DIRECTION: MM = Mobile to Mobile, ML = Mobile to Land TIME PERIOD: PK=PEAK, WE=WEEKENDS, OP=OFF-PEAK

FEATURE: FMR=Follow Me Roaming, CW=Call Waiting, CF=Call Forwarding



Billing Period: 2/14/01 to 3/13/01 Account Number: For Billing Inquiries: 1-800-635-0304

HOME USAGE **DETAIL** (continued)

Service Plan: WRU Monthly Access

Line	Date	Time	Calls To	Number Called	Call Dir.	Ftr.	Time Period	Min	Usage Charge	Long Distance	Amount
93	3/05	7:46PM	INCOMING				PK	1.0			Free
94	3/05	7:50PM	MOBILE,CL		MM		PK	1.0			Free
95	3/05	8:1 8PM	INCOMING		<u>}</u>		OP	1.0			Free
96	3/05	8:20PM	INCOMING				OP	1.0			Eree
97	3/05	8:22PM	MOBILE.CL		MM_		OP.	11.0			Free
98	3/05	9:17PM	MOBILE,CL		MM		OP	2.0			Free
99	3/05	9:22PM 8:27AM	MOBILE,CL		MM		OP	11.0 8.0			Free
100 101	3/06 3/06	8:27AM 8:46AM	MOBILE,CL MOBILE,CL		MM MM		PK PK	3.0			Free Free
102	3/06	8:49AM	MOBILE,CL		MM		PK	2.0			Free
103	3/06	8:56AM	MOBILE,CL		ММ		PK	1.0		*	Free
104	3/06	8:59AM	MOBILE,CL		MM		PK	12.0			Free
105	3/06	9: 27AM	MOBILE,CL		MM		PK	1.0			Free
106	3/06	10:18AM	INCOMING				PK	1.0			Free
107	3/06	11:43AM	MOBILE.CL		MM		PK_	13.0			Free
108	3/06	2:29PM	MOBILE,CL		MM		PK	2.0			Free
109	3/06	4:16PM	INCOMING				PK	2.0			Free
110	3/06	5:1 5PM	MOBILE,CL		MM		PK	1.0			Eree
111	3/06	5:19PM	INCOMING			~	PK	38.0			Free
112	3/06	5:56PM	INCOMING	-	4414	CW	PK_	2.0			<u>Free</u>
113	3/06	5: 58PM	MOBILE,CL		MM		PK	6.0			Free
114	3/06	8:13PM	MOBILE,CL		ММ		OP OP	8.0 18.0			Free
115 116	3/06 3/06	9: 39PM 9: 57PM	INCOMING MOBILE,CL		ММ		OP OP	3.0			Free Free
117	3/07	8:15AM	INCOMING		141141		PK	1.0			Free
118	3/07	10:18AM	INCOMING	7			PK	61.0			Free
119	3/07	4:40PM	MOBILE,CL		ММ		PK	1.0			Free
120	3/07	5:04PM	MOBILE,CL		MM		PK	2.0			Free
121	3/07	5:09PM	MOBILE,CL		MM		PK	1.0			Free
122	3/07	5:20PM	MOBILE CL		MM		PK	12.0			Free
123	3/07	5: 33PM	MOBILE,CL		MM		PK	10.0			Free
124	3/07	5:43PM	MOBILE,CL		MM		PK	2.0			Free
125	3/07	6: 05PM	MOBILE,CL		MM		PK	10.0			Free
126	3/07	6:16PM	INCOMING	7	E		PK PK	7.0 3.0			Free Free
127	3/07	6:33PM	INCOMING		<u> </u>					······································	Free
128 129	3/07 3/07	7:1 6PM 8:1 4PM	INCOMING		ММ		PK OP	40.0 1.0			Free
130	3/07	8:17PM	MOBILE,CL INCOMING		IVIIVI		OP	13.0			Free
131	3/07	9:56PM	MOBILE,CL		ММ		OP	8.0			Free
132	3/08	7: 55AM	MOBILE,CL		MM		PK	1.0			Free
133	3/08	7:56 AM	MOBILE.CL		MM		PK	1.0			Free
134	3/08	8:04AM	MOBILE,CL		MM		PK	1.0			Free
135	3/08	8:05AM	MOBILE,CL		MM		PK	62.0			Free
136	3/08	10:21 AM	MOBILE,CL		MM		PK	18.0			Free
137	3/08	10:40AM	MOBILE.CL		MM		PK	1.0			Free
138	3/08	10:41AM	MOBILE,CL		MM		PK	1.0			Free
139	3/08	10:43AM	TOLL FREE		ML		PK	2.0			Free
140	3/08	10:45AM	TOLL FREE		ML		PK	2.0			Free
141 142	3/08 3/08	10:46AM 11:30AM	TOLL FREE		ML		PK PK	8.0 1.0			Free
143	3/08	11:36AM	INCOMING MOBILE,CL		1.41.4						Free
143	3/08	2:05PM	TOLL FREE		MM		PΚ	3.0			Free
145	3/08	2:08PM	MOBILE,CL		ML MM		PK PK	3.0 3.0			Free
146	3/08	5: 52PM	MOBILE,CL		MM		PK	2.0			Free Free
	3/08	6:09PM	INCOMING		14114		1 1	9.0			rree

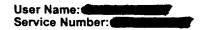
KEY:

CALL DIRECTION: MM = Mobile to Mobile, ML = Mobile to Land TIME PERIOD: PK=PEAK, WE=WEEKENDS, OP=OFF-PEAK

FEATURE:

FMR=Follow Me Roaming, CW=Call Waiting, CF=Call Forwarding

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Billing Period: 2/14/01 to 3/13/01 Account Number: For Billing Inquiries: 1-800-635-0304

HOME USAGE DETAIL (continued)

Service Plan: WRU Monthly Access

Line	Date	Time	Calls To	Number Called	Call Dir.	Ftr.	Time Period	Min	Usage Charge	Long Distance	Amount
148	3/08	6:38PM	MOBILE,CL		ММ		PK	44.0			Free
149	3/08	7:58PM	MOBILE,CL		MM		PK	15.0			Free
150	3/08	9:01PM	MOBILE,CL		MM		OP	12.0			Free
151	3/08	10:29PM	INCOMING				OP PK	1.0			Free
152	3/09	6:36AM	MOBILE.CL	-	MM MM		PK PK	2.0 2.0			<u>Free</u>
153 154	3/09 3/09	6: 50AM 6: 55AM	MOBILE,CL MOBILE,CL		MM M		PK PK	1.0			Free Free
155	3/09	7:29AM	MOBILE,CL		MM		PK	32.0			Free
156	3/09	8:20AM	MOBILE, CL		MM		PK	14.0			Free
157	3/09	11:11AM	INCOMING				PK	1.0			Free
158	3/09	11:28AM	MOBILE,CL		ММ		PK	1.0			Free
159	3/09	11:29AM	MOBILE,CL .		MM		PK	1.0			Free
160	3/09	11:36AM	INCOMING	4			PK	15.0			Free
161	3/09	11:52AM	TOLL FREE		ML		PK	5.0			Free
162	3/09	12:00PM	TOLL FREE	-	ML		PK	15.0			Free
163	3/09	12:17PM	TOLL FREE		ML		PK	5.0			Free
164	3/09	12: 23PM	TOLL FREE		ML		PK	1.0			Free
165 166	3/09 3/09	12:26PM 12:58PM	TOLL FREE TOLL FREE		ML ML		PK PK	4.0 4.0			Free
167	3/09	12:56PM 1:05PM	MOBILE.CL		MM		PK	3.0			Free Free
168	3/09	3:26PM	INCOMING		IVIIVI		PK	4.0			Free
169	3/09	3:29PM	INCOMING			CW	PK	1.0			Free
170	3/09	3:57PM	MOBILE.CL		ММ	•••	PΚ	1.0			Free
171	3/09	4:03PM	MOBILE,CL		MM		PK	1.0			Free
172	3/10	11:36AM	INCOMING		-		WE	2.0			Free
173	3/10	1:05PM	INCOMING		ĺ		WE	1.0			Free
174	3/10	2:19PM	MOBILE,CL		- MM		WE	2.0			Free
175	3/10	2: 26PM	PRESTON,KS		ML		WE	2.0			<u>F</u> ree
176	3/10	3:00PM	MOBILE,CL		MM		WE	27.0			Free
177	3/10	5:29PM	INCOMING	-			WE_	27.0			Free
178	3/11	8:03AM	INCOMING				WE	3.0			Free
179 180	3/11 3/11	10:44AM	MOBILE,CL		MM ML		WE WE	9.0 44.0		\$4.40	Free \$4.40
181	3/11	10:53AM 11:42AM	NORICHLDHL,TX PRESTON,KS		ML		WE	2.0		34.4 0	Free
182	_ 3/11	10:32PM	INCOMING		IVIL		WE	1.0			Free
183	3/12	11:18AM	INCOMING	<u> i</u>			PK	1.0			Free
184	3/12	4:04PM	INCOMING	7			PK	1.0			Free
185	3/13	5:04PM	INCOMING		F		PK	1.0			Free
186	3/13	5:18PM	INCOMING		P		PK	8.0			Free

Total Home Usage

1,117.0 \$0.00 \$6.70 \$6.70

KEY:

CALL DIRECTION: MM = Mobile to Mobile, ML = Mobile to Land
TIME PERIOD: PK = PEAK, WE = WEEKENDS, OP = OFF-PEAK

FEATURE: FMR=Follow Me Roaming, CW=Call Waiting, CF=Call Forwarding

ROAMING USAGE **DETAIL**

CHARGES INCURRED WHILE ROAMING:

Line	Date	Time	Calls To	Number Called	Call Dir.	Min.	Usage Charge	Long Distance	Add'i Charge	Taxes	Amount
Trego	,KS (#0)1255)									
1 2 3 4	2/10 2/10 2/11 2/11	3:33PM 3:37PM 8:02AM 3:36PM	INCOMING.CL INCOMING.CL INCOMING.CL INCOMING.CL		LM LM LM	1.0 1.0 1.0	0.99 0.99 0.99 0.99			0.08 0.08 0.08 0.08	1.07 1.07 1.07 1.07

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Billing Period: 2/14/01 to 3/13/01 Account Number 1-800-635-0304

ROAMING USAGE DETAIL

CHARGES INCURRED WHILE ROAMING:

User Name Service Number:

Line	Date	Time	Calls To	Number Called	Call Dir.	Min.	Usage Charge	Long Distance	Add'l Charge	Taxes	Amount
Trego	,KS (#0	1255) (cd	ontinued)								
5 6 7 8 9	2/11 2/12 2/12 2/12 2/12 2/12	4:29PM 3:07PM 3:08PM 3:09PM 3:10PM	INCOMING.CL TOLL FREE.CL WICHITA 1.KS WICHITA 1.KS SALEM.OR		LM ML ML ML	1.0 1.0 1.0 1.0	0.99 0.99 0.99 0.99	0.31 0.31		0.08 0.08 0.10 0.10 0.08	1.07 1.07 1.40 1.40 1.07
10 11 12 13 14	2/12 2/12 2/12 2/12 2/12 2/14	3:12PM 3:14PM 3:15PM 3:18PM 8:47AM	WICHITA 1.KS WICHITA 1.KS WICHITA 1.KS GRAVOISMLS.MO INCOMING.CL		ML ML ML LM	1.0 1.0 1.0 1.0	0.99 0.99 0.99 0.99 0.99	0.31 0.31 0.31 0.30		0.10 0.10 0.10 0.09 0.08	1.40 1.40 1.40 1.38 1.07
Subto	tal				•						16.94
Total	Roamin	ng Usage				14.0	\$13.86	\$1.85	\$0.00	\$1.23	\$16.94

Exhibit A: BUS Customer Invoices

Exhibit A4: BUS Customer 4

Page:

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6

Billing Period:

2/14/01 to 3/13/01

Account Number: For Billing Inquiries:

1-800-635-0304

Service Number:

Previous Balance Current Charges Total Amount Due by 4/07/01

\$25.44

\$118.30

\$143.74

#



Previous Balance	\$25.44	
Payments Received Through 3/13/01	\$0.00	
Credits and Adjustments	\$0.00	
Balance Forward		\$25.44
Monthly Service Charges	\$ 14.99	
Additional Usage Above Monthly Plan	\$ 0.00	
Long Distance	\$0.50	
Roaming Charges	\$97.08	
Other Charges	\$ 0.00	
Other Credits	\$0.00	
Mandated Taxes and Other Surcharges	\$5.73	
Total Current Charges		\$118.30

\$143.74

Account Name:

Billing Period:

2/14/01 to 3/13/01

Service Number:

Cellular One P.O. Box 79128

Phoenix, AZ 85062-9128

Please make check payable to Cellular One

Please include your account number on your check

Account Number:

Total Amount Due by 4/07/01

Amount Enclosed

\$143.74

\$

2 of 6 Page:

Billing Period: 2/14/01 to 3/13/01 Account Number For Billing Inquiries: 1-800-635-0304

Page: 3 of 6

Billing Period: 2/14/01 to 3/13/01
Account Number:
For Billing Inquiries: 1-800-635-0304

* Tax Message

The address you have provided to Cellular One is used to bill federal, state, and local taxes and fees that Cellular One is required to collect from you. In some cases this address may indicate that you live in one local jurisdiction (for example, city or county) when you actually live in another. This could result in an incorrect charge for certain taxes and fees. If you feel you have been incorrectly billed for any taxes or fees, please contact Customer Care at 1-800-635-0304 so that any incorrect charges may be removed from your account. You must call within 90 days of receipt of your billing statement to receive credit for any incorrectly billed taxes or fees.

* Cellular One Connect Gives You The Information You Need

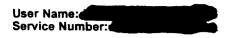
Get the most from your Cellular One phone with our new Cellular One Connect. Just dial 411 SND to receive an expanded selection of fast, convenient information: directory assistance, weather forecasts, restaurant and movie listings, sports scores and more. It's very affordable - only .85c per call (plus airtime). And now, for added convenience, we connect the call automatically for you - no need to fumble for paper and pencil. Just dial 411 SND and one of our friendly operators will provide the information you need. Dialing Area Code and 555-1212 will also give you Cellular One Connect. Long distance and roaming fees may apply. Try it today!

* Dear Customers,

We've taken extra steps to ensure the quality of your new Cellular One bill. This has caused a delay in receiving your bill on time. If your bill is late, there is no need to call us. Although the due date may indicate differently, we are automatically waiving any applicable late fees for this particular bill from Cellular One. Although late fees are waived for this bill only, as always, we appreciate your prompt payment. Thank you for your patience. We hope you find the new bill from Cellular One a positive change.

ACCOUNT NUMBER SUMMARY TOTALS

	Charges	Total
ETAIL OF OTHER CHARGES & CREDITS		
Late Payment Charge	\$0.00	
Total Other Charges & Credits		\$0.00
ANDATED TAXES & OTHER SURCHARGES		
Federal Universal Service	\$0.93	
FET	\$3.15	
State Sales Tax	\$0.80	
State USF Surcharge (2)	\$0.68	
County Sales Tax	\$0.17	
Total Taxes & Surcharges		\$5.73



Billing Period: 2/14/01 to 3/13/01 Account Number: For Billing Inquiries: 1-800-635-0304

SERVICE NUMBER ACTIVITY

RRENT CHARGES		Charges	Total		
Recurring Monthly Service Char	rges 2/14/01 to 3/13/01				
Service Plan: WRU Monthly A	-				
Monthly charge for WRU Mont		¢14.00			
Feature: Wireless Res Service	tiny Access	\$14.99			
		\$0.00			
Feature: Call Detail		\$0.00			
Total Monthly Charges			\$14.99		
ME USAGE					
SERVICE PLAN: WRU Mon	thly Access				
2/14/01 to 3/13/01	•				
Billed Minutes	62.0 minutes	\$0.00			
Total Minutes Used	62.0	\$0.00	-		
Plan Total			\$0.00		
TAL HOME USAGE			\$0.0		
AMING CHARGES					
AMING CHARGES NG DISTANCE USAGE					
AMING CHARGES NG DISTANCE USAGE FEATURE: W Res Home Toll					
AMING CHARGES NG DISTANCE USAGE FEATURE: W Res Home Toll 2/14/01 to 3/13/01					
AMING CHARGES NG DISTANCE USAGE FEATURE: W Res Home Toll 2/14/01 to 3/13/01 Domestic Usage					
AMING CHARGES NG DISTANCE USAGE FEATURE: W Res Home Toll 2/14/01 to 3/13/01	5.0 minutes	\$ 0.50			
AMING CHARGES NG DISTANCE USAGE FEATURE: W Res Home Toll 2/14/01 to 3/13/01 Domestic Usage		\$ 0.50			
AMING CHARGES NG DISTANCE USAGE FEATURE: W Res Home Toll 2/14/01 to 3/13/01 Domestic Usage Billed Minutes	5.0 minutes 5.0	\$0.50	\$97.0		
AMING CHARGES NG DISTANCE USAGE FEATURE: W Res Home Toll 2/14/01 to 3/13/01 Domestic Usage Billed Minutes Total Domestic	5.0 minutes 5.0 e Toll	\$0.50	\$97.08 —— \$0.50		
AMING CHARGES NG DISTANCE USAGE FEATURE: W Res Home Toll 2/14/01 to 3/13/01 Domestic Usage Billed Minutes Total Domestic Feature Total W Res Home	5.0 minutes 5.0 e Toll	\$0.50	\$97.00 \$0.50		
AMING CHARGES NG DISTANCE USAGE FEATURE: W Res Home Toll 2/14/01 to 3/13/01 Domestic Usage Billed Minutes Total Domestic Feature Total W Res Home TAL LONG DISTANCE USAGE	5.0 minutes 5.0 e Toll	\$ 0.50 \$ 0.93	\$97.08		
AMING CHARGES NG DISTANCE USAGE FEATURE: W Res Home Toll 2/14/01 to 3/13/01 Domestic Usage Billed Minutes Total Domestic Feature Total W Res Home TAL LONG DISTANCE USAGE NDATED TAXES & OTHER SU	5.0 minutes 5.0 e Toll	\$ 0.93 \$ 0.68	\$97.08		
AMING CHARGES NG DISTANCE USAGE FEATURE: W Res Home Toll 2/14/01 to 3/13/01 Domestic Usage Billed Minutes Total Domestic Feature Total W Res Home TAL LONG DISTANCE USAGE NDATED TAXES & OTHER SU Federal Universal Service State USF Surcharge (2) State Sales Tax	5.0 minutes 5.0 e Toll	\$0.93 \$0.68 \$0.80	\$97.08		
AMING CHARGES NG DISTANCE USAGE FEATURE: W Res Home Toll 2/14/01 to 3/13/01 Domestic Usage Billed Minutes Total Domestic Feature Total W Res Home TAL LONG DISTANCE USAGE NDATED TAXES & OTHER SU Federal Universal Service State USF Surcharge (2)	5.0 minutes 5.0 e Toll	\$ 0.93 \$ 0.68	\$0.00 \$97.08 —— \$0.50		

CURRENT CHARGES FOR

\$118.30

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User Name: Service Number:

Billing Period: 2/14/01 to 3/13/01 Account Number: For Billing Inquiries: 1-800-635-0304

HOME USAGE **DETAIL**

Service Plan: WRU Monthly Access

1 2/1 ¹ 2 2/1 ¹ 3 2/1 ¹ 4 2/2 ¹ 5 2/2 ¹ 6 2/2 ¹ 7 2/2 ¹ 8 2/2 ¹ 9 2/2 ¹ 11 2/2 ¹	9 11:10AM 9 1:50PM 4 9:30AM 4 10:59AM 4 11:02AM 5 11:17AM 5 1:58PM 6 3:48PM	10AM MOBILE,CL 50PM MOBILE,CL 30AM EMPORIA,KS 59AM EMPORIA,KS 02AM MOBILE,CL 17AM MOBILE,CL		MM MM MM ML ML	PK PK PK WE WE	1.0 1.0 3.0 1.0		Free Free Free
2 2/1 ¹ 3 2/1 ¹ 4 2/2 ² 5 2/2 ² 6 2/2 ² 7 2/2 ³ 8 2/2 9 2/2 10 2/2 ³ 11 2/2 ³	9 11:10AM 9 1:50PM 4 9:30AM 4 10:59AM 4 11:02AM 5 11:17AM 5 1:58PM 6 3:48PM	10AM MOBILE,CL 50PM MOBILE,CL 30AM EMPORIA,KS 59AM EMPORIA,KS 02AM MOBILE,CL 17AM MOBILE,CL		MM MM ML ML	PK PK WE	1.0 3.0 1.0		Free
4 2/2-5 2/2-6 2/2-7 2/2-8 2/2-9 2/2-10 2/2-11 2/2-1	9:30AM 10:59AM 11:02AM 5 11:17AM 5 1:58PM 5 3:48PM	30AM EMPORIA,KS 59AM EMPORIA,KS 02AM MOBILE,CL 17AM MOBILE,CL		ML ML	WE	3.0 1.0		Eran
5 2/2 6 2/2 7 2/2 8 2/2 9 2/2 10 2/2 11 2/2	10:59AM 11:02AM 11:17AM 1:58PM 3:48PM	59AM EMPORIA.KS 02AM MOBILE.CL 17AM MOBILE.CL		ML		1.0		riee
6 2/2-7 2/20 8 2/2-0 9 2/2-1 10 2/2-1 11 2/2-1	11:02AM 11:17AM 1:58PM 3:48PM	02AM MOBILE,CL 17AM MOBILE,CL			WE			Free
7 2/20 8 2/20 9 2/20 10 2/20 11 2/20	5 11:17AM 5 1:58PM 5 3:48PM	17AM MOBILE,CL				2.0	 	Free
8 2/20 9 2/20 10 2/20 11 2/20	1:58PM 3:48PM			MM	WE	1.0		Free
9 2/2 10 2/2 11 2/2	5 3:48PM	EODM MODILE CI - T	1	MM	PK	1.0		Free
10 2/20 11 2/20		58PM MOBILE,CL		MM	PK	1.0		Free
11 2/2				MM	PK	7.0		Free
11 2/2			7	E ML	PK_	7.0	 	<u>Free</u>
	7:13PM			MM	PK	2.0		Free
12 2/2	7:52AM			ML	PK	1.0		Free
13 2/2	7:54AM	54AM MOBILE,CL		MM	PK	1.0		Free
14 2/2	8:10AM			MM	PK	1.0		Eree
15 2/2				<u>MM</u>	PK	2.0	 	Free
16 3/0				MM	PK	1.0		Free
17 3/0		38AM MOBILE,CL		MM	PK	1.0		Free
18 3/0				MM	PK	7.0		Eree
19 3/0			-	MM	PK	1.0		Free
20 3/0				MM	PK	2.0	 	Free
21 3/0				ML	PK	5.0	\$0.50	\$0.50
22 3/0				MM	PK	2.0		Free
23 3/0		43PM MOBILE,CL		MM	PK	2.0		Eree
24 3/0	1 4:45PM			MM	PK	2.0		Free
_ 25 3/0				MM	PK	2.0	 	<u>Free</u>
26 3/0				MM	PK	2.0		Free
27 3/0				MM	PK	1.0		Eree
28 3/0				ML	PK	1.0		Free
29 3/0		34AM MOBILE.CL		MM	WE	1.0		Free

Total Home Usage

62.0 \$0.00

\$0.50

\$0.50

KEY:

CALL DIRECTION: MM = Mobile to Mobile, ML = Mobile to Land

TIME PERIOD:

PK=PEAK=06:00am-07:59pm Mo-Fr, WE=WEEKENDS=08:00pm-11:59pm Fr, 12:00am-11:59pm Sa-Su

FEATURE:

ROAMING USAGE DETAIL

CHARGES INCURRED WHILE ROAMING:

Line	Date	Time	Cails To	Number Called	Call Dir.	Min.	Usage Charge	Long Distance	Add'l Charge	Taxes	Amount
MCPH	HERSO	N,KS (#0	1258)								
1 2 3 4 5	2/10 2/12 2/12 2/12 2/12 2/13 2/14 2/14	2:29PM 2:37PM 5:30PM 7:26PM 4:20PM 7:21PM 7:46PM	MARION.KS GDESSEL.KS EMPORIA.KS MARION.KS HILLSBORO.KS EMPORIA.KS		ML ML ML	6.0 2.0 3.0 1.0 1.0	5.94 1.98 2.97 0.99 0.99	0.54 0.81 0.27 1.89		0.65 0.29 0.42 0.11 0.13	6.59 2.81 4.20 1.10 1.39
8 9 10 11 12 13 14	2/15 2/15 2/15 2/16 2/16 2/16 2/16	4:47PM 6:36PM 7:55PM 7:48AM 7:49AM 7:51AM 9:14AM	HILLSBORO.KS EMPORIA.KS EMPORIA.KS EMPORIA.KS EMPORIA.KS EMPORIA.KS MARION.KS MARION.KS		ML ML ML ML ML ML ML	2.0 1.0 1.0 6.0 1.0 2.0 1.0	1.98 0.99 0.99 5.94 0.99 0.99 1.98 0.99	0.54 0.27 0.27 1.62 0.27 0.27		0.29 0.13 0.13 0.83 0.13 0.13 0.22 0.11	2.81 1.39 1.39 8.39 1.39 2.20 1.10



Billing Period: 2/14/01 to 3/13/01 Account Number For Billing Inquiries: 1-800-635-0304

ROAMING USAGE DETAIL

CHARGES INCURRED WHILE ROAMING:

Line	Date	Time	Calls To	Number Called	Call Dir.	Min.	Usage Charge	Long Distance	Add'l Charge	Taxes	Amount
MCPH	IERSO	N,KS (#0	1258) (continued)								
15 16 17 18 19	2/21	9:19PM 9:13PM 10:16AM 10:30AM 10:32AM	EMPORIA.KS EMPORIA.KS BURLINGTON.KS MARION.KS MARION.KS		ML ML ML	2.0 2.0 2.0 2.0 2.0	1.98 1.98 1.98 1.98	0.54 0.54 0.54		0.29 0.29 0.29 0.22 0.22	2.81 2.81 2.81 2.20 2.20
20 21 22 23 24	2/21 2/21 2/22 2/23 2/23	12:21PM 6:24PM 1:54PM 7:17AM 8:20AM	MARION.KS MARION.KS MARION.KS MARION.KS EMPORIA.KS		ML ML ML ML	2.0 20.0 1.0 1.0 3.0	1.98 19.80 0.99 0.99 2.97	0.81		0.22 2.14 0.11 0.11 0.42	2.20 21.94 1.10 1.10 4.20
25 26 27 28	2/23 3/02 3/02 3/02	2:14PM 3:10PM 4:34PM 4:47PM	HILLSBORO.KS EMPORIA.KS MARION.KS EMPORIA.KS		ML ML ML	2.0 1.0 2.0 1.0	1.98 0.99 1.98 0.99	0.54 0.27 0.27		0.29 0.13 0.21 0.13	2.81 1.39 2.19 1.39
Subto	tal				-						97.08

Total Roaming Usage

78.0 \$77.22

\$10.26

\$0.00

\$9.60 \$97.08

Exhibit B

Exhibit B: Representative Sample of Mobility Records of Kansas BUS Customers

BILL CYCLE: 14

MONTH: 04

Today's Date: May 5, 2001

BUS Customer #	ORIG CELL SITE ID	Total Calls
120906736	13	13
	14	3
	42	407
	58	64
127417090	42	92
	63	2
116267028	46	42
	66	25
116476667	46	32
	66	5
132938648	13	8
	66	123
128405225	13	1
	42	32
	58	4
114634278	28	64
	35	2
117791150	28	206
	35	6
131108017	20	228
	47	50
118723569	28	226
	35	68